OFFICE OF Naval Research Attn: Mary Relen Dent arry.dentEngry.mil; 703-254-7288 375 North Randolph Street SUTE 300 SYTRNA GA 30080 SYTRNA GA 3	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PA	GE OF PAGES
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Section B - Supplies or Services/Prices

Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Center for Naval Metalworking Mega Rapid Response Projects PSC AE33	AE33	\$0.00	\$7,413,696.00	\$74,137.00	\$7,487,833.00
000101	Incremental Funding ACRN AA: \$500,000		\$500,000.00			
000102	Incremental Funding ACRN AB: \$103,000		\$103,000.00			
000103	Incremental Funding ACRN AC \$1		\$1.00			
Total Amo	unt					\$7,487,833.00

Section C - Description/Specifications

Statement of Work was revised as follows.

This order is being issued in accordance with Section H 4, entitled "Orders," of the Indefinite Delivery Indefinite Quantity (IDIQ). The terms and conditions of the IDIQ are hereby incorporated by reference.

The Contractor shall conduct the research effort under CLIN(s) 0001 in accordance with the individual project plans submitted by the contractor.

Project 1: The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Mega Rapid Response Project Plan titled, "Alternate Leak Detection Methods," dated 24 Apr 2017 and the associated cost budget dated (as revised) 18 Jul 2017 which are both hereby incorporated by reference.

Project 2: The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Mega Rapid Response Project Plan titled, "Optimal Methods for Installing Machinery Foundations," dated 31 Aug 2018 and the associated cost budget also dated 31 Aug 2018 which are both hereby incorporated by reference.

Project #	Project Title	Estimated Cost	Fixed Fee	Total CPFF
I	Alternate Leak Detection Methods	\$563,881	\$5,639	\$569,520
2	Optimal Methods for Installing Machinery Foundations	\$261,479	\$2,615	\$264,094
Total	A	\$825,360	\$8,254	\$833,614

Section G - Contract Administration Data

Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA _	000101	1771319 W3MT 255 00014 0 050120 2D 000000 A00004034316	\$0.00	\$500,000.00
AB	000102	1781319 W3MT 255 00014 0 050120 2D 000000 A10004038879	\$0.00	\$103,000.00
AC	DO01103	1781319 W3MT 255 00014 0 050120 2D 000000 A20004038879	\$1.00	\$1.00
Total Award Obligated Amount				\$603,001.00

Allotment of Funds was revised as follows.

- (a) It is hereby understood and agreed that this contract will not exceed a total amount of \$7,487,833 including an estimated cost of \$7,413,696 and a fixed fee of \$74,137.
- (b) CLIN 0001 will not exceed a total amount of \$7,487,833 including an estimated cost of \$7,413,696 and a fixed fee of \$74,137.

The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$603,001 including an estimated cost of \$597,031 and a fixed fee of \$5,970. It is estimated that the amount allotted of \$603,001 will cover the period from date of award through 1 Oct 2018.

Section H - Special Contract Requirements

Consent to Subcontract and/or Hire Consultants was revised as follows.

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Project #	Project Title	Subcontractor	Estimated Cost	Fixed Fee	CPFF
1 .	Alternate Leak Detection Methods	EWI	\$264,560	\$18,519	\$283,079
1	Alternate Leak Detection Methods	Ingalls Shipbuilding	\$246,566	\$19,694	\$266,260
2	Optimal Methods for Installing Machinery Foundations	Ingalls Shipbuilding	\$240,875	\$16,761	\$257,636

The preceding listing of subcontracts were evaluated during negotiations as required by Paragraph (j) of the contract clause at FAR 52.244-2 entitled "Subcontracts" and therefore do not require consent in accordance with paragraphs (c) and (e) of the Subcontracts clause. This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (e) (1) (i) through (vii) or additional subcontracts beyond those listed above, the Contracting Officer's written consent to subcontract is only required in accordance with Paragraphs (b), (c), and (d) of FAR 52.244-2.

ONR has delegated contract administration to the Administrative Contracting Officer (ACO) at the cognizant Contract Administration Office (Block 7 of this DD Form 1155 or Block 6 of the Standard Form 26); however, ONR is retaining consent to subcontract actions in accordance with FAR 52.244-2.

Except as modified herein, all other terms and conditions remain unchanged and in full force and effort under award number N00014-17-F-M007.